

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110057-4
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

00360R000400110057-4

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1395

To (Payee)

PAID BY

SAPC 9021
COPY 1083

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				85,820.	49 ✓
Use continuation sheet(s) if necessary						Total \$	85,820.49 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. (Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences

Date 8-25-

Amount verified; correct for (Signature or initials) 85,820.49

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$

By SIGN ORIGINAL ONLY 9/1/56

Title (Approving Officer) SEP 19 1956

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

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* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is needed. If the approving officer will sign on the line below "Approved for \$", and

Title

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RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
		5 12700	5042			3846	-
						3846	-
						3846	-
						3846	-
					Total p. 1		
					" p. 2	4910	29
					" p. 3	524	16
					" p. 4	24	14093
					" p. 5	2	44462
					" p. 6	3	71043
					" p. 7+8		6566
		5036			" p. 9		1550
		5022					
					Total w/c 8/2/50	35	85005

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
992236	5	127000	500044			15188	
76497	5	127000	500044			15188	
7658	5	127000	500044			15188	
9335	5	127000	500044			15188	
9257	5	127000	500044			15188	
9817	5	127000	500044			15188	
7787	5	127000	500044			15188	
7888	5	127000	500044			15188	
9362	5	127000	5042	13		5049	
9400	5	127000	5042	51		5049	
9409	5	127000	5042	51		5049	
9368	5	127000	5042	54		17855	
3159	5	127000	5042	54		17777	
9424	5	127000	5042	54		19643	
						19643	
						19643	
7665	5	127000	5042	60		3049	
9098	5	127000	5042	68		1722000	
9207	5	127000	5042	67		59537	
9401	5	127000	5042	67		180806	
						180806	
						180806	
9274	5	127000	5042	70		31500	
						31500	
						31500	
						31500	
9339	5	127000	5042	75		3675	
						3675	
						3675	
						3675	
						6358	
						53773	
						12129	
						12129	
						12129	
						1393	
						1393	
						1393	
						1393	
						2836	
						2836	
						2836	
						2836	
Total p. 2						491029	

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
8080	US	127000	50042			45173
9867	US	127000	50042			41709
8050	US	127000	50042			672
8004	US	127000	50042			11120
9523	US	127000	50042			29830
9524	US	127000	50042			9532
9099	US	127000	50042			14122
	US	127000	50042			16000
9677	US	127000	50042			19265
7643	US	127000	50042			76000
	US	127000	50042			5460
8048	US	127000	50042			40416
7683	US	127000	50042			31438
8592	US	127000	50042			19373
9846	US	127000	50042			12760
8195	US	127000	50042			13662
9253	US	127000	50042			17914
7859	US	127000	50042			1176
7809	US	127000	50042			510
9334	US	127000	50042			14521
9796	US	127000	50042			8167
8321	US	127000	50042			107000
8192	US	127000	50042			4978
9528	US	127000	50042			4410
8193	US	127000	50042			823
8191	US	127000	50042			1414
8194	US	127000	50042			1617
7664	US	127000	50042			2299
7797	US	127000	50042			4079
7785	US	127000	50042			784
7690	US	127000	50042			4861
7731	US	127000	50042			794
8426	US	127000	50042			3283
8267	US	127000	50042			28812
8427	US	127000	50042			6292
8407	US	127000	50042			8340
8424	US	127000	50042			8294
8408	US	127000	50042			8937
8423	US	127000	50042			2237
8188	US	127000	50042			4040
8843	US	127000	50042			5933
9078	US	127000	50042			2205
9812	US	127000	50042			12671
8558	US	127000	50042			868
8279	US	127000	50042			9840
8353	US	127000	50042			3710
8444	US	127000	50042			9932
8349	US	127000	50042			10500
7817	US	127000	50042			4601
	US	127000	50042			441
9800	US	127000	50042			7031
7623	US	127000	50042			16020
7850	US	127000	50042			20027
7862	US	127000	50042			7848
8793	US	127000	50042			315
8278	US	127000	50042			4184
9856	US	127000	50042			7291
9162	US	127000	50042			5733
9096	US	127000	50042			17809
						2414093
						2414093
						2414093
23613	S	12700	5042	04		3651
	S	12700	5042	04		3651
						2414093
						2414093
8080	S	12700	5042	13		8775

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	4000	00	08	10	66	51303	FED PURCH	528666
22	4440	0000	08	07	66	51230	PETTY CASH	528643
22	4440	0000	08	10	66	51283	CALIF ELEC	528453
22	4440	0000	08	10	66	51331	MONITOR PROD	517498
22	4440	0000	08	10	66	51348	UNIV RAD	517498
22	4440	0000	08	10	66	51348	UNIV RAD	517498
25	4000	00	08	10	66	51316	HYCOR	528282
22	4440	0000	08	07	66	51230	PETTY CASH	528552
22	4440	0000	08	10	66	51275	ALLOY SPOT	528593
22	4440	0000	08	10	66	51275	ALLOY SPOT	528593
22	4440	0000	08	07	66	51205	FABRI/TRON	528523
22	4440	0000	08	07	66	51234	GLIDE EAS	528587
22	4440	0000	08	09	66	51258	SAN FERNAN	528356
22	4440	0000	08	10	66	51307	GLIDE EAS	528587
22	4440	0000	08	10	66	51321	J KNIGHT	527763
22	4440	0000	08	07	66	51230	PETTY CASH	528506
22	4440	0000	08	07	66	51235	GRAPHIK	528462
22	4440	0000	08	10	66	51245	SPANG TOOL	528366
22	4440	0000	08	10	66	51283	CALIF ELEC	517877
22	4440	0000	08	10	66	51347	UTD ENGRAV	517877
22	4440	0000	08	06	66	51204	ERIE RESIST	528047
22	4440	0000	08	07	66	51230	PETTY CASH	527920
22	4440	0000	08	10	66	51331	MONITOR	527920
25	4000	00	08	10	66	51279	BELL RADIO	528816
22	4440	0000	08	08	66	51243	HUNT CORP	528261
22	4440	0000	08	10	66	51321	J KNIGHT	527763
22	4440	0000	08	10	66	51331	MONITOR	528409
22	4440	0000	08	10	66	51331	MONITOR PROD	528409
22	4440	0000	08	10	66	51331	MONITOR	528652
25	2030	00	08	07	66	51230	PETTY CASH	U
25	4000	00	08	06	66	51228	WSIDE PATT	518134

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
8998	5	12700	5042	13		941 9716 9716 9716
8566	5	12700	5042	14		2521
8133	5	12700	5042	14		7497
20192	5	12700	5042	14		6300
	5	12700	5042	14		1265
						1323
						15260
						15260
						15260
8767	5	12700	5042	24		8301 8301 8301 8301
8772	5	12700	5042	51		13500
8771	5	12700	5042	51		45000
						18500
						18500
9187	5	12700	5042	51		11275
9656	5	12700	5042	51		10517
9928	5	12700	5042	51		1518
9789	5	12700	5042	51		3155
8483	5	12700	5042	51		58500
						53445
						53445
						71945
9605	5	12700	5042	54		6850
8803	5	12700	5042	54		361400
9087	5	12700	5042	54		307690
23744	5	12700	5042	54		10000
						10000
						10000
9682	5	12700	5042	60		3583
	5	12700	5042	60		228000
	5	12700	5042	60		52000
						1183
						1183
						1183
9532	5	12700	5042	63		3454
						3454
						3454
						3454
9664	5	12700	5042	67		14969
8483	5	12700	5042	67		94259
7948	5	12700	5042	67		25500
8324	5	12700	5042	67		25500
9298	5	12700	5042	67		51000
						34594
						34594
						34594
	5	12700	5042	68	Total p. 5	24462
						2500
						2500
						2500
19400	5	12700	5042	68		3285

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
22	44	00	08	07	66	512230	PETTY CASH	U
22	44	00	08	10	66	513112	HELIPOT	527573
22	44	00	08	10	66	513119	JENNINGS RAD	527573
22	44	00	08	10	66	513229	MICRO/SWT	528387
22	44	00	08	10	66	513344	SUPER GEAR	528459
25	20	30	08	07	66	51230	PETTY CASH	U
22	44	00	08	06	66	51206	FANSTEEL	528746
22	44	00	08	07	66	51230	PETTY CASH	U
22	44	00	08	09	66	51248	CONN SUPPL	528826
22	44	00	08	09	66	51259	SEC/FIRST BANK	528093
22	44	00	08	09	66	51264	TEXAS INST	512897
22	44	00	08	10	66	51334	PHILL CONTR	527639
22	44	00	08	10	66	51274	ALL METAL	528635
22	44	00	08	10	66	51274	ALL METAL	528635
22	44	00	08	10	66	51289	CUTLER HAMM	528422
22	44	00	08	10	66	51310	R M HADLEY	528388
22	44	00	08	10	66	51323	LEED INS	528547
22	44	00	08	06	66	51210	HOPKINS	528289
22	44	00	08	09	66	51247	BELL RADIO	528806
25	20	20	08	06	66	51217	NEWARK	528843
25	20	30	08	07	66	51230	PETTY CASH	U
25	40	00	08	09	66	51262	TECH GRAPHIC	528690

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		ACCOUNT	M. J. O.	S. O.	WORK ORDER		
8401	5	12700	5042	68		700	
9589	5	12700	5042	68		4500	
8444	5	12700	5042	68		35937	
8045	5	12700	5042	68		3000	
						2700	
						50122	-
						50122	*
						50372	-
	5	12700	5042	69		250	
						250	-
						250	*
9479	5	12700	5042	69		4950	
9764	5	12700	5042	69		1100	
9059	5	12700	5042	69		33110	
8550	5	12700	5042	69		115830	
						72000	-
						60576	
						143566	-
						143566	*
						143816	-
8902	5	12700	5042	70		21000	
9431	5	12700	5042	70		33600	
8131	5	12700	5042	70		52998	
9591	5	12700	5042	70		38000	
9469	5	12700	5042	70		10080	
						135678	-
						135678	*
						135678	-
7843	5	12700	5042	72		4752	
9665	5	12700	5042	72		4588	
						9338	-
						9338	*
						9338	-
9683	5	12700	5042	73		6862	
						6862	-
						6862	*
						6862	-
	5	12700	5042	75		500	
						500	-
						500	*
9737	5	12700	5042	75		4477	
						4477	-
						4477	*
						4977	-
Total p. 6						377043	*

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